

EXHIBIT 3

Expense Itemization

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description
Title III	6/26/2018	Fornia, William	Airfare	\$ 1,175.80	1	\$1,175.80	Airfare: Roundtrip Denver-San Juan to attend meeting with retirees committeeand retired Judges	
Title III	6/26/2018	Fornia, William	Meals	\$20.00	1	\$20.00	Dinner in San Juan (cash)	
Title III	6/26/2018	Fornia, William	Airfare	\$ 3.99	1	\$3.99	Internet access on airplane	
Title III	6/26/2018	Fornia, William	Airfare	\$ 12.99	1	\$12.99	Internet access on airplane	
Title III	6/26/2018	Fornia, William	Taxi	\$15.00	1	\$15.00	Taxi from Airport: includes \$2 tip	
Title III	6/27/2018	Fornia, William	Meals	\$13.00	1	\$13.00	Lunch in San Juan	
Title III	6/28/2018	Fornia, William	Meals	\$26.68	1	\$26.68	Dinner in San Juan	
Title III	6/27/2018	Fornia, William	Meals	\$40.00	1	\$40.00	Dinner in San Juan (limited). Total was 277.46	
Title III	6/28/2018	Fornia, William	Meals	\$13.00	1	\$13.00	Lunch in San Juan (Cash)	
Title III	6/29/2018	Fornia, William	Airfare	\$2.99	1	\$2.99	Internet access on airplane	
Title III	6/29/2018	Fornia, William	Hotel	\$858.08	1	\$858.08	Hotel charge to attend meeting with retiree committee	
Total						\$2,181.53		
Total on Hotel Receipt					\$886.34			
Lunch on Hotel Receipt 1					\$8.53			
Lunch on Hotel Receipt 2					\$19.73			
Total Lunch charges					\$28.26			
Total Expensed					\$13.00			
amount not charged from hotel bill					\$15.26			
Total Time and Expenses						\$34,801.53		

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description
	Title III	9/25/2018	Fornia, William	Airfare	\$ 473.80	1	\$473.80	Airfare: Roundtrip Denver-San Juan to attend meeting wi
	Title III	9/26/2018	Fornia, William	Meals	\$4.22	1	\$4.22	Breakfast in Houston
	Title III	9/26/2018	Fornia, William	Taxi	\$ 25.00	1	\$25.00	Taxi SJU to FOMB
	Title III	9/26/2018	Fornia, William	Taxi	\$ 18.06	1	\$18.06	Lyft to Houston Hotel
	Title III	9/25/2018	Fornia, William	Taxi	\$52.46	1	\$52.46	Lyft to Airport from home
	Title III	9/26/2018	Fornia, William	Hotel	\$63.17	1	\$63.17	Houston Airport Hotel
	Title III	9/27/2018	Fornia, William	Taxi	\$10.90	1	\$10.90	Uber from Hotel to FOMB
	Title III	9/28/2018	Fornia, William	Meals	\$8.92	1	\$8.92	Lunch in San Juan
	Title III	9/28/2018	Fornia, William	Meals	\$1.00	1	\$1.00	Tip for Lunch in San Juan (Cash)
	Title III	9/27/2018	Fornia, William	Taxi	\$7.94	1	\$7.94	Uber to Hotel from FOMB
	Title III	9/28/2018	Fornia, William	Airfare	\$5.99	1	\$5.99	Wifi on Plane
	Title III	9/28/2018	Fornia, William	Taxi	\$409.02	1	\$409.02	San Juan Hotel
	Title III	9/28/2018	Fornia, William	Taxi	\$14.02	1	\$14.02	Uber to FOMB from Hotel
	Title III	9/28/2018	Fornia, William	Taxi	\$43.06	1	\$43.06	Lyft home from Airport
Total							\$1,137.56	
Total Fee & Expense							\$30,331.81	
Plus August							\$35,555.00	
							\$65,886.81	

th retirees committee

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description
	Title III	10/17/2018	Fornia, William	Airfare	\$ 476.40	1	\$476.40	Airfare: Roundtrip Denver-DC to attend meeting with retirees committee
	Title III	10/29/2018	Fornia, William	Meals	\$40.00	1	\$40.00	Dinner in DC (limited). Total was 123.00
	Title III	10/30/2018	Fornia, William	Meals	\$ 40.00	1	\$40.00	Dinner in DC (limited). Total was 49.92
	Title III	10/31/2018	Fornia, William	Hotel	\$ 411.52	1	\$411.52	Hotel charge to attend meeting with retiree committee
	Title III	10/31/2018	Fornia, William	Metro	\$3.00	5	\$15.00	Airport to Hotel to Meeting to Hotel to Meeting to Hotel
	Title III	10/31/2018	Fornia, William	Meals	\$5.24	1	\$5.24	Breakfast in DC
	Title III	10/31/2018	Fornia, William	Meals	\$4.75	1	\$4.75	Lunch in DC (Cash)
	Title III	10/29/2018	Fornia, William	Taxi	\$54.87	1	\$54.87	Home to Airport
	Title III	10/31/2018	Fornia, William	Taxi	\$27.06	1	\$27.06	Hotel to Airport
	Title III	10/31/2018	Fornia, William	Hotel	\$5.00	2	\$10.00	Hotel Tips
Total							\$1,084.84	
Total Fee & Expense							\$41,068.34	